

Exhibit 6

Mars Electronics International  
1301 Wilson Drive, West Chester, PA 19380.  
Phone (215) 430-2500

# Expense Report

APR 22 1996 Complete in pen and ink or typewriter.

Name: David McLaughlin (Account Code: )

Date Submitted: 22-Apr-96

Purpose of Expenditure: '96 NAMA WEST REGISTRATION FEES - 5

		SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.	ITEM TOTALS
Expense Item	Date:				10-Apr				
1 Air or Rail Transportation									\$0.00
2 Car Rentals									\$0.00
3 Taxi - Limousine - Bus									\$0.00
4 Lodging									\$0.00
5 Meals									\$0.00
6 Telephone - Telegraph									\$0.00
*7 Auto Mileage Allowance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
8 Parking - Tolls									\$0.00
9 Tips									\$0.00
*10 Conference Lunches/Dinners									\$0.00
*11 Other Expenses					100.00				\$100.00
DAILY TOTALS		\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
* EXPLAIN BELOW IN DETAIL					*12 Deduct Expenditures Prepaid by or Charged to Company (itemize at left)				\$0.00

## \* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

*12	Charged To Account with	For	Amount

\*13 Net Cash Expenditures \$100.00

\*14 Deduct Travel Advance 0

\*14 Amount Due Company  
Amount Due Associate \$100.00

\*16 Cash Returned N/A

## \* AUTO MILEAGE ALLOWANCE

7	FROM Home	SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.
	TO: Airport							
	TO: Home							
	TO							
	AUTOMILEAGE	0	0	0	0	0	0	0

## \* CONFERENCE LUNCHES - DINNERS

10	DATE	PLACE	NAMES & BUSINESS RELATION	SUBJECT CONFERENCE	AMOUNT
			01-4871-200	100.00	

## \* OTHER EXPENSES

11	DATE	DESCRIPTION	AMOUNT
	10-Apr-96	Registration fees- 5	\$100.00

## EXPENSE DISTRIBUTION

17	ACCOUNT CODE	AMOUNT
	01-3510-000-204	100.00

SIGNATURE OF ASSOCIATE

APPROVAL

**Mars Electronics International**  
1301 Wilson Drive, West Chester, OH 19380  
Phone (215) 430-2500

A062855  
APR 22 1996

**Expense Report**  
Complete in pen and ink or typewriter

Name: David McLaughlin (Account Code: 4871)

Date Submitted: 22-Apr-96

Purpose of Expenditure: 1996 NAMA WEST SHOW - ANAHIEM, CA

			SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.	ITEM TOTALS
	Expense Item	Date:			09-Apr	10-Apr	11-Apr	12-Apr		
1	Air or Rail Transportation				\$1,197.00					\$1,197.00
2	Car Rentals									\$0.00
3	Taxi - Limousine - Bus 4871	200			\$10.00	149.50	149.50			\$10.00
4	Lodging	200		149.50	\$150.25	\$150.25	\$160.25			\$450.75
5	Meals	210				\$22.43		\$12.00		\$34.43
6	Telephone - Telegraph	270				.75				\$0.00
*7	Auto Mileage Allowance	200	\$0.00	\$0.00	\$2.40	\$0.00	\$0.00	\$0.00	\$2.40	\$4.80
8	Parking - Tolls	200							\$62.25	\$62.25
9	Tips									\$0.00
*10	Conference Lunches/Dinners	210				\$67.42				\$67.42
*11	Other Expenses									\$0.00
	DAILY TOTALS		\$0.00	\$0.00	\$1,359.65	\$240.10	\$150.25	\$12.00	\$64.65	\$1,826.65
*	EXPLAIN BELOW IN DETAIL					*12	Deduct Expenditures Prepaid by or Charged to Company (itemize at left)			\$1,197.00

\* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

*12	Charged To Account with	For	Amount
	Gant Travel	Airfare	\$1,197.00

*13	Net Cash Expenditures	\$629.65
*14	Deduct Travel Advance	0
*14	Amount Due Company	
	Amount Due Associate	\$629.65
*16	Cash Returned	N/A

\* AUTO MILEAGE ALLOWANCE

7	FROM Home	SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.
	TO: Airport			8				8
	TO: Home							
	TO							
	AUTOMILEAGE	0	0	8	0	0	0	8

\* CONFERENCE LUNCHES - DINNERS

10	DATE	PLACE	NAMES & BUSINESS RELATION	SUBJECT CONFERENCE	AMOUNT
	10-Apr-96	Allie's	Maureen Fendrick, Jim Samuals, Fletcher (M&M), & Assistant	NAMA Show Set-up	\$67.42
			01-4871-200	525.55	
			01-4871-210	101.85	
			01-4871-270	.75	
				628.15	

\* OTHER EXPENSES

11	DATE	DESCRIPTION	AMOUNT

EXPENSE DISTRIBUTION

17	ACCOUNT CODE	AMOUNT

SIGNATURE OF ASSOCIATE

APPROVAL